

INVOICE # 0000043

Date: Apr 8, 2022

Payment Terms: Online Transaction

Balance Due: ₹0.00

C. Krishniah Chetty & Sons

Bill To:

C. Krishniah Chetty & Sons No 35, Commercial Street, Bangalore - 560001

| Item | Quantity | Rate | Amount |
|---------------------------------|------------------------|------------|-------------|
| Gold Chain (22K, 10 grams) | 10 | ₹48,000.00 | ₹480,000.00 |
| Rose Gold Plated Charm Bracelet | 10 | ₹3,200.00 | ₹32,000.00 |
| | | | |
| | | | |
| | 9 | Subtotal: | |
| | Discount (1%): | | ₹5,120.00 |
| | TAX (18%): | | ₹91,238.40 |
| | Shipping: | | ₹3,466.00 |
| | Total: Amount Paid: | | ₹601,584.40 |
| | | | ₹601,584.40 |